

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF NEW JERSEY**

JPMCC 2006-LDP8 – 24 & 42	:	
SOUTH DEAN ST LLC,	:	
	:	Civil Action No. 2:15-cv-06410-
Plaintiff,	:	MCA-MAH
	:	
v.	:	
	:	
UE SHOPPES ON DEAN LLC (F/K/A	:	
SHOPPES ON DEAN LLC),	:	
	:	
Defendant.	:	
	:	
	:	
	:	
	:	

NOTICE OF FINAL RECEIVER REPORT

Now comes the Plaintiff, JPMCC 2006-LDP8 –24& 42 South Dean St LLC (“Plaintiff”), by and through counsel, and provides notice of the filing of the Final Receiver Report of February 2018, attached hereto as Exhibit A.

Respectfully submitted:

s/Richard A. O'Halloran
Richard A. O'Halloran, Esquire
Dinsmore & Shohl LLP
1200 Liberty Ridge Drive, Suite 310
Wayne, PA 19087
610-408-6020
richard.ohalloran@dinsmore.com

Exhibit “A”

**24-42 South Dean Street
ENGLEWOOD, NEW JERSEY
MONTHLY OPERATING REPORT
FEBRUARY 2018**



COMMERCIAL REAL ESTATE SERVICES, WORLDWIDE
A wholly owned subsidiary of NAI James E Hanson

tel 201 488 5800
fax 201 646 1399
www.naihanson.com

235 Moore Street
Hackensack, NJ 07601

Via Regular Mail

March 8, 2018

United States District Court
The District of New Jersey
Martin Luther King Building & US Courthouse
50 Walnut Street
Newark, New Jersey 07101

Attention: The Honorable Madeline Cox Arleo

Re: Case 2:15-cv-06410-MCA-MAH
Document 24 Filed December 9, 2016
24-42 South Dean Street
Englewood, New Jersey

February 2018 Monthly Report

Pursuant to the above referenced Consent Order Appointing Receiver below is a summary of the activity for the property located at 24-42 South Dean Street, Englewood, New Jersey for the month of February 2018. Please feel free to contact me with any questions you may have.

Property Management:

- The “Foreclosure Sale” was completed on January 31, 2018. January’s report was forwarded to the court. As the Receivership has yet to be “discharged” February’s report will be forwarded to the court as well.
- Edenica d/b/a Modiani Kitchens has asked for some minor additional secure “storage” space at the premises. Unfortunately none at the premises exist. They were offered some space in the vacant unit adjacent to their storefront on a month to month basis (in case of leasing interest in the vacant unit). We yet await input from all pertinent parties.
- Management was forwarded a Revised Real Estate Tax Bill from the township showing credits given for the successful assessment appeal secured by the Irwin Law Firm. Credits totaling \$37,471.60 were applied to the Second Quarter Tax Due May 1, 2018. (Please see Additional Miscellaneous Documentation section of this report)
- The leak from New York Sports Club reoccurred but was quickly remediated by their own technicians. We await their repainting of the downstairs back hallway.

Leasing:

- The premises remains 63.43% occupied.
- The premises continues to be shown to prospective tenants.
- Leasing has reached out to Bluemercury to negotiate a renewal of their tenancy. We await input from CIII as to whether or not the terms they insist upon are acceptable.

Financial:

- All Tenants have paid their rent in a timely fashion.
- S Scanlon Contractors was paid \$2,350.00 in February for snow removal expenses.
- The Irwin Law Firm was paid \$6,770.74 for the successful tax appeal.

Should you have any questions or require any additional information, please contact me at (201) 488-5800 ext. 142 or email me at mkagan@naihanson.com.

Very truly yours,

NAI Hanson Management, LLC
Managing Agent for NAI James E. Hanson, Inc.
Receiver for Shoppes on Dean



Margot A. Kagan
Property Administrator

cc: Ted Bradley, Director Special Servicing, C-III Asset Management, via email tbradley@c3cp.com
Don Vintsent, Senior Vice President/Special Servicing, C-III Asset Management, LLC. via email dvintsent@c3cp.com
Robert Vergara, Senior Manager, Property Accounting, Urban Edge Properties via email rvergara@uedge.com
Richard A. O'Halloran, Partner, Dinsmore & Shohl, LLP, via email, Richard.ohalloran@dinsmore.com
Bonnie Poeta, Urban Edge Properties, via email bpoeta@uedge.com
Diane Owens, Urban Edge Properties, via email dowens@uedge.com

**24-42 South Dean Street
ENGLEWOOD, NEW JERSEY
INCOME & EXPENSE STATEMENT
FEBRUARY 2018**

Database: NAIHANSON Income Statement Page: 1
ENTITY: 104 OPERATING STATEMENT/CASH BAL Date: 3/6/2018
NAI HANSON MGMT SHOPPES ON DEAN RECEIV Time: 02:47 PM

Income		
Base Rent	44,564.26	89,128.52
Percentage Rent	2,369.29	9,730.40
CAM Recoveries	(6,613.51)	139.41
Tax Recoveries	12,100.57	24,201.14
Total Income	52,420.61	123,199.47
 Operating Expenses		
CAM - Maintenance	5,628.86	10,516.32
CAM - Fuel	159.71	159.71
CAM - Electricity	1,874.72	1,874.72
CAM - Water	824.32	2,425.64
CAM - Animal/Pest Control	58.64	117.28
CAM - Fire/Crime Preventn	373.55	547.65
CAM - Alarm Monitoring	0.00	288.56
Total CAM	8,919.80	15,929.88
 Tenant - Misc.	75.00	75.00
LRM - Fuel	718.38	718.38
LRM - Electric	599.84	599.84
LRM - Maintenance	1,119.63	1,239.63
Real Estate Taxes	0.00	62,812.23
Insurance	9,562.00	9,562.00
Legal Fees	6,770.74	6,770.74
Professional Fees	500.00	1,000.00
Management Fees	2,123.36	4,123.36
Administrative Fees	0.00	20.00
Total Operating Expenses	30,388.75	102,851.06
 Net Operating Income	22,031.86	20,348.41
 Non-Oper Income & Expense		
Debt Service Interest	0.00	290,000.00
Total Non-Oper Inc & Exp	0.00	290,000.00
 Net Income	22,031.86	(269,651.59)

Cash - Operating Accounts	119,862.08	119,862.08
Investments	0.00	0.00
R.E. Tax Escrow	0.00	0.00

**24-42 South Dean Street
ENGLEWOOD, NEW JERSEY
RECEIVABLES LEDGER
FEBRUARY 2018**

Database: NAIHANSON	CM Receivables Ledger	Page: 1
BLDG: 104	NAI HANSON MGMT RECEIVER SHOPPES ON DEAN ENGLEWOOD NJ	Date: 3/6/2018
Occupancy Status: Current New	2/1/2018 Through 2/28/2018	Time: 03:02 PM

Bldg/Lease	Date	Category	SR	Description	Debit	Credit	Balance
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104-000503 TSI ENGLEWD dba NY SPORTS CLUB

Balance Forward	-11,157.49
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104	000503	2/1/2018	BRY BASE RENT	CH AUTOCHRG	37,824.10	26,666.61
104	000503	2/1/2018	CY CAM	CH AUTOCHRG	5,804.16	32,470.77
104	000503	2/1/2018	TMY R.E. TAX	CH AUTOCHRG	10,632.74	43,103.51
104	000503	2/6/2018	BRY BASE RENT	CR Receipt		26,666.61
104	000503	2/6/2018	BRY BASE RENT	CR CreditApply		11,157.49
104	000503	2/6/2018	CAM CAM RECONCILIATION	PR CreditApply	11,157.49	16,436.90
104	000503	2/6/2018	CY CAM	CR Receipt		5,804.16
104	000503	2/6/2018	TMY R.E. TAX	CR Receipt		10,632.74

Category	Mo. Rep Charges	Beg Balance	Charges	Cash Receipts	N/C Credits	Refunds	End Balance
BRY BASE RENT	37,824.10	0.00	37,824.10	37,824.10	0.00	0.00	0.00
CAM CAM RECONCILIATION	0.00	-11,157.49	0.00	-11,157.49	0.00	0.00	0.00
CY CAM	5,804.16	0.00	5,804.16	5,804.16	0.00	0.00	0.00
TMY R.E. TAX	10,632.74	0.00	10,632.74	10,632.74	0.00	0.00	0.00
Total:	54,261.00	-11,157.49	54,261.00	43,103.51	0.00	0.00	0.00

104-000504 BLUEMERCURY, INC

NATHAN SCHUBB

(513) 579-7903

Balance Forward	14.67
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104	000504	2/28/2018	PRY PERCENTAGE RENT	CH 1/18 PERCENTAGE	2,369.29	2,383.96
104	000504	2/28/2018	PRY PERCENTAGE RENT	CR Receipt	2,369.29	14.67

Category	Mo. Rep Charges	Beg Balance	Charges	Cash Receipts	N/C Credits	Refunds	End Balance
CAM CAM RECONCILIATION	0.00	1,063.46	0.00	0.00	0.00	0.00	1,063.46
PRY PERCENTAGE RENT	0.00	0.00	2,369.29	2,369.29	0.00	0.00	0.00
TRY TRASH REMOVAL	0.00	-978.17	0.00	0.00	0.00	0.00	-978.17
WSY WATER & SEWER	0.00	-70.62	0.00	0.00	0.00	0.00	-70.62
Total:	0.00	14.67	2,369.29	2,369.29	0.00	0.00	14.67

104-000505 EDENICA LLC / MODIANI KITHCEN

Balance Forward	-2,208.94
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104	000505	2/1/2018	BRY BASE RENT	CH AUTOCHRG	6,740.16	4,531.22
104	000505	2/1/2018	CY CAM	CH AUTOCHRG	948.76	5,479.98
104	000505	2/1/2018	TMY R.E. TAX	CH AUTOCHRG	1,467.83	6,947.81
104	000505	2/7/2018	BRY BASE RENT	CR Receipt		4,531.22
104	000505	2/7/2018	BRY BASE RENT	CR CreditApply		2,208.94
104	000505	2/7/2018	CAM CAM RECONCILIATION	PR CreditApply	2,208.94	2,416.59
104	000505	2/7/2018	CY CAM	CR Receipt		948.76
104	000505	2/7/2018	TMY R.E. TAX	CR Receipt		1,467.83

Category	Mo. Rep Charges	Beg Balance	Charges	Cash Receipts	N/C Credits	Refunds	End Balance
BRY BASE RENT	6,740.16	0.00	6,740.16	6,740.16	0.00	0.00	0.00
CAM CAM RECONCILIATION	0.00	-2,208.94	0.00	-2,208.94	0.00	0.00	0.00

Database: NAIHANSON	CM Receivables Ledger	Page: 2
BLDG: 104	NAI HANSON MGMT RECEIVER SHOPPES ON DEAN ENGLEWOOD NJ	Date: 3/6/2018
Occupancy Status: Current New	2/1/2018 Through 2/28/2018	Time: 03:02 PM

Bldg/Lease	Date	Category	SR	Description	Debit	Credit	Balance
CMY CAM		948.76	0.00	948.76	948.76	0.00	0.00
TMY R.E. TAX		1,467.83	0.00	1,467.83	1,467.83	0.00	0.00
Total:		9,156.75	-2,208.94	9,156.75	6,947.81	0.00	0.00

Totals for 104:

Category	Mo. Rep Charges	Beg Balance	Charges	Cash Receipts	N/C Credits	Refunds	End Balance
BRY BASE RENT	44,564.26	0.00	44,564.26	44,564.26	0.00	0.00	0.00
CAM CAM RECONCILIATI	0.00	-12,302.97	0.00	-13,366.43	0.00	0.00	1,063.46
CMY CAM	6,752.92	0.00	6,752.92	6,752.92	0.00	0.00	0.00
PRY PERCENTAGE RENT	0.00	0.00	2,369.29	2,369.29	0.00	0.00	0.00
TMY R.E. TAX	12,100.57	0.00	12,100.57	12,100.57	0.00	0.00	0.00
TRY TRASH REMOVAL	0.00	-978.17	0.00	0.00	0.00	0.00	-978.17
WSY WATER & SEWER	0.00	-70.62	0.00	0.00	0.00	0.00	-70.62
BLDG Total:	63,417.75	-13,351.76	65,787.04	52,420.61	0.00	0.00	14.67

Grand Totals:

Category	Mo. Rep Charges	Beg Balance	Charges	Cash Receipts	N/C Credits	Refunds	End Balance
BRY BASE RENT	44,564.26	0.00	44,564.26	44,564.26	0.00	0.00	0.00
CAM CAM RECONCILIATI	0.00	-12,302.97	0.00	-13,366.43	0.00	0.00	1,063.46
CMY CAM	6,752.92	0.00	6,752.92	6,752.92	0.00	0.00	0.00
PRY PERCENTAGE RENT	0.00	0.00	2,369.29	2,369.29	0.00	0.00	0.00
TMY R.E. TAX	12,100.57	0.00	12,100.57	12,100.57	0.00	0.00	0.00
TRY TRASH REMOVAL	0.00	-978.17	0.00	0.00	0.00	0.00	-978.17
WSY WATER & SEWER	0.00	-70.62	0.00	0.00	0.00	0.00	-70.62
Grand Total:	63,417.75	-13,351.76	65,787.04	52,420.61	0.00	0.00	14.67

**24-42 South Dean Street
ENGLEWOOD, NEW JERSEY
GENERAL LEDGER
FEBRUARY 2018**

Database: NAIHANSON
ENTITY: 104

General Ledger
NAI Hanson Management
NAI HANSON MGMT SHOPPES ON DEAN RECEIV

Page: 1
Date: 3/6/2018
Time: 03:06 PM

Cash

02/18 - 02/18

Report includes an open period. Entries are not final.

Account Entity	Entry Period	Date	Src	Ref	Site	Description	Debit	Credit	Balance
1000-000						CASH -OWNER / TIC	Balance Forward		
104	02/18	02/12/18	GJ DEAN S @	INS PD BY MASTER SERVICER			9,562.00		-9,562.00
						** Account Totals	0.00	9,562.00	-9,562.00
1010-000						CASH - OPERATING	Balance Forward		
104	02/18	02/28/18	AP 013027 @	199	2/8/2018 VIKING PEST CONTROL		58.64		88,209.58
104	02/18	02/28/18	AP 013027 @	191	2/8/2018 BERGEN FIRE	EQUIPMENT, INC.		191.93	88,017.65
104	02/18	02/28/18	AP 013027 @	201	2/26/2018 GRANITE	TELECOMMUNICATIONS		181.62	87,836.03
104	02/18	02/28/18	AP 013027 @	200	2/26/2018 CHUSQUITOS CLEANIN SERVICES CORP		1,466.09		86,369.94
104	02/18	02/28/18	AP 013027 @	202	2/28/2018 NAI HANSON	MANAGEMENT LLC		75.00	86,294.94
104	02/18	02/28/18	AP 013027 @	202	2/28/2018 NAI HANSON	MANAGEMENT LLC		225.00	86,069.94
104	02/18	02/28/18	AP 013027 @	195	2/8/2018 PINTO SERVICE, INC.		650.00		85,419.94
104	02/18	02/28/18	AP 013027 @	198	2/8/2018 S SCANLON CONTRACT			250.00	85,169.94
104	02/18	02/28/18	AP 013027 @	198	2/8/2018 S SCANLON CONTRACT			250.00	84,919.94
104	02/18	02/28/18	AP 013027 @	203	2/28/2018 S SCANLON	CONTRACTORS		860.00	84,059.94
104	02/18	02/28/18	AP 013027 @	203	2/28/2018 S SCANLON	CONTRACTORS		990.00	83,069.94
104	02/18	02/28/18	AP 013027 @	194	2/8/2018 OTIS ELEVATOR COMPAG			427.45	82,642.49
104	02/18	02/28/18	AP 013027 @	190	2/8/2018 AIR COMFORT, LLC			435.32	82,207.17
104	02/18	02/28/18	AP 013027 @	206	2/28/2018 SUEZ WATER NEW JERSEY			824.32	81,382.85
104	02/18	02/28/18	AP 013027 @	186	2/8/2018 PSE & G			159.71	81,223.14
104	02/18	02/28/18	AP 013027 @	186	2/8/2018 PSE & G			1,874.72	79,348.42
104	02/18	02/28/18	AP 013027 @	187	2/8/2018 PSE & G			12.86	79,335.56
104	02/18	02/28/18	AP 013027 @	197	2/8/2018 PSE & G			406.26	78,929.30
104	02/18	02/28/18	AP 013027 @	197	2/8/2018 PSE & G			116.48	78,812.82
104	02/18	02/28/18	AP 013027 @	197	2/8/2018 PSE & G			182.78	78,630.04
104	02/18	02/28/18	AP 013027 @	187	2/8/2018 PSE & G			167.49	78,462.55
104	02/18	02/28/18	AP 013027 @	197	2/8/2018 PSE & G			219.01	78,243.54
104	02/18	02/28/18	AP 013027 @	197	2/8/2018 PSE & G			160.23	78,083.31
104	02/18	02/28/18	AP 013027 @	187	2/8/2018 PSE & G			53.11	78,030.20
104	02/18	02/28/18	AP 013027 @	190	2/8/2018 AIR COMFORT, LLC			98.10	77,932.10
104	02/18	02/28/18	AP 013027 @	202	2/28/2018 NAI HANSON	MANAGEMENT LLC		600.00	77,332.10
104	02/18	02/28/18	AP 013027 @	202	2/28/2018 NAI HANSON	MANAGEMENT LLC		75.00	77,257.10
104	02/18	02/28/18	AP 013027 @	204	2/28/2018 SWIFT ELECTRICAL	SUPPLY CO. INC		346.53	76,910.57
104	02/18	02/28/18	AP 013027 @	202	2/28/2018 NAI HANSON	MANAGEMENT LLC		75.00	76,835.57
104	02/18	02/28/18	AP 013027 @	192	2/8/2018 NAI HANSON	MANAGEMENT LLC		2,123.36	74,712.21
104	02/18	02/28/18	AP 013027 @	205	2/28/2018 THE IRWIN LAW FIRM, P.A.			6,770.74	67,941.47
104	02/18	02/28/18	AP 013027 @	193	2/8/2018 NAI JAMES E. HANSON			500.00	67,441.47
104	02/18	02/28/18	CM011441 @	000503	00025980 Cash Recpt BRY BASE RENT		37,824.10		105,265.57
104	02/18	02/28/18	CM011441 @	000503	00025980 224219 Cash Recpt CMNCAM		5,804.16		111,069.73
104	02/18	02/28/18	CM011441 @	000503	00025980 224219 Cash Recpt TMY.R.E. TAX		10,632.74		121,702.47
104	02/18	02/28/18	CM011441 @	000503	00025980 Paymnt Rev CAM CAM RECONCILIATION			11,157.49	110,544.98
104	02/18	02/28/18	CM011441 @	000505	00025995 Cash Recpt BRY BASE RENT		6,740.16		117,285.14
104	02/18	02/28/18	CM011441 @	000505	00025995 1157 Cash Recpt CMY CAM		948.76		118,233.90
104	02/18	02/28/18	CM011441 @	000505	00025995 1157 Cash Recpt TMY R.E. TAX		1,467.83		119,701.73
104	02/18	02/28/18	CM011441 @	000505	00025995 Paymnt Rev CAM CAM RECONCILIATION			2,208.94	117,492.79
104	02/18	02/28/18	CM011441 @	000504	00026178 2139655 Cash Recpt PR'PERCENTAGE RENT		2,369.29		119,862.08
					** Account Totals		65,787.04	34,193.18	119,862.08
1020-000					CASH -3RD PARTY/PARTNRSHP	Balance Forward			-3,405.00
1100-000					TRANSFER & EXCHANGE	Balance Forward			0.00

Database:	NAIHANSON					General Ledger	Page:	2	
ENTITY:	104					NAI Hanson Management	Date:	3/6/2018	
						NAI HANSON MGMT SHOPPES ON DEAN RECEIV	Time:	03:06 PM	
Cash						02/18 - 02/18			
	Report includes an open period. Entries are not final.								
Account Entity	Entry Period	Date	Src	Ref	Site	Description	Debit	Credit	Balance
1300-000						DEPOSIT			2,424.00
2400-000						SECURITY DEPOSIT PAYABLE			-42,477.07
2500-000						MORTGAGE PAYABLE 1ST			590,000.00
3000-000						EARNINGS - CURRENT			0.00
3300-000						PARTNERS CAPITAL			-219,375.62
4000-000						BASE RENT			-44,564.26
104	02/18	02/28/18	CM011441	@	000503 00025980 224219	Cash Recpt BRY BASE RENT			26,666.61
104	02/18	02/28/18	CM011441	@	000503 00025980	Cash Recpt BRY BASE RENT			11,157.49
104	02/18	02/28/18	CM011441	@	000505 00025995 1157	Cash Recpt BRY BASE RENT			4,531.22
104	02/18	02/28/18	CM011441	@	000505 00025995	Cash Recpt BRY BASE RENT			2,208.94
						** Account Totals	0.00	44,564.26	-89,128.52
4010-000						PERCENTAGE RENT			-7,361.11
104	02/18	02/28/18	CM011441	@	000504 00026178 2139655	Cash Recpt PR'PERCENTAGE RENT			2,369.29
						** Account Totals	0.00	2,369.29	-9,730.40
4100-000						RECOVERIES - CAM			-6,752.92
104	02/18	02/28/18	CM011441	@	000503 00025980 224219	Cash Recpt CM\CAM			5,804.16
104	02/18	02/28/18	CM011441	@	000503 00025980	Paymnt Rev CAM CAM RECONCILIATION			11,157.49
104	02/18	02/28/18	CM011441	@	000505 00025995 1157	Cash Recpt CMY CAM			948.76
104	02/18	02/28/18	CM011441	@	000505 00025995	Paymnt Rev CAM CAM RECONCILIATION			2,208.94
						** Account Totals	13,366.43	6,752.92	-139.41
4110-000						RECOVERIES - TAX			-12,100.57
104	02/18	02/28/18	CM011441	@	000503 00025980 224219	Cash Recpt TMYR.E. TAX			10,632.74
104	02/18	02/28/18	CM011441	@	000505 00025995 1157	Cash Recpt TMY R.E. TAX			1,467.83
						** Account Totals	0.00	12,100.57	-24,201.14
4160-000						TENANT REIMBURSABLES			0.00
4180-000						RECOVERIES - WATER/SEWER			0.00
4240-000						TENANT OTHER			0.00
5321-000						REAL ESTATE TAXES			62,812.23
5710-000						EXTERMINATING			58.64
104	02/18	02/28/18	AP013027	@	199	2/8/2018 FEBRUARY 2018	VIKING PEST CONTROL		58.64
						** Account Totals	58.64	0.00	117.28

Database:	NAIHANSON					General Ledger	Page:	3	
ENTITY:	104					NAI Hanson Management	Date:	3/6/2018	
						NAI HANSON MGMT SHOPPES ON DEAN RECEIV	Time:	03:06 PM	
Cash	02/18 - 02/18 Report includes an open period. Entries are not final.								
Account Entity	Period	Entry Date	Src	Ref	Site	Description	Debit	Credit	Balance
5719-000						FIRE/CRIME PREVENTION			174.10
104	02/18	02/28/18	AP 013027	@		191 2/8/2018 RECERTF. FIRE EXTGSHBERGEN FIRE EQUIPMENT, INC.	191.93		366.03
104	02/18	02/28/18	AP 013027	@		201 2/26/2018 FEBRUARY 2018 GRANITE TELECOMMUNICATIONS	181.62		547.65
						** Account Totals	373.55	0.00	547.65
5720-000						JANITORIAL SERVICES			1,466.09
104	02/18	02/28/18	AP 013027	@		200 2/26/2018 JAN SERV FEB 2018 CHUSQUITOS CLEANING SERVICES CORP	1,466.09		2,932.18
						** Account Totals	1,466.09	0.00	2,932.18
5724-000						ALARM MONITORING			288.56
5725-000						LANDSCAPING SERVICE			0.00
5750-000						REPAIRS AND MAINTENANCE			922.92
104	02/18	02/28/18	AP 013027	@		202 2/26/2018 DEC ENG HOURS NAI HANSON MANAGEMENT LLC	75.00		997.92
104	02/18	02/28/18	AP 013027	@		202 2/26/2018 JAN 2018 ENG HRS NAI HANSON MANAGEMENT LLC	225.00		1,222.92
						** Account Totals	300.00	0.00	1,222.92
5754-000						LOCKS			0.00
5760-000						RUBBISH REMOVAL			650.00
104	02/18	02/28/18	AP 013027	@		195 2/8/2018 JANUARY 2018 SERV PINTO SERVICE, INC	650.00		1,300.00
						** Account Totals	650.00	0.00	1,300.00
5770-000						SNOW REMOVAL			1,420.00
104	02/18	02/28/18	AP 013027	@		198 2/8/2018 02/02 SALT S SCANLON CONTRACTORS	250.00		1,670.00
104	02/18	02/28/18	AP 013027	@		198 2/8/2018 1/30 SALT S SCANLON CONTRACTORS	250.00		1,920.00
104	02/18	02/28/18	AP 013027	@		203 2/26/2018 02/17 & 2/18 SNW/SLT S SCANLON CONTRACTORS	860.00		2,780.00
104	02/18	02/28/18	AP 013027	@		203 2/26/2018 2/7 & 2/8 SLT/SNW S SCANLON CONTRACTORS	990.00		3,770.00
						** Account Totals	2,350.00	0.00	3,770.00
5776-000						ELEVATOR CONTRACT SERV.			428.45
104	02/18	02/28/18	AP 013027	@		194 2/8/2018 02/01-02/28/18 OTIS ELEVATOR COMPANY	427.45		855.90

Database:	NAIHANSON					General Ledger	Page:	4	
ENTITY:	104					NAI Hanson Management	Date:	3/6/2018	
	NAI HANSON MGMT SHOPPES ON DEAN RECEIV						Time:	03:06 PM	
Cash	02/18 - 02/18					Report includes an open period. Entries are not final.			
Account Entity	Entry Period	Date	Src	Ref	Site	Description	Debit	Credit	Balance
5776-000 - ELEVATOR CONTRACT SERV. (Continued)									
						** Account Totals	427.45	0.00	855.90
5778-000						<i>Balance Forward</i>			<i>0.00</i>
5791-000						<i>Balance Forward</i>			<i>0.00</i>
104	02/18	02/28/18	AP 013027	@	190 2/8/2018 1/9 & 18	HVAC WRK AIR COMFORT, LLC	435.32		435.32
						** Account Totals	435.32	0.00	435.32
5801-000						<i>Balance Forward</i>			<i>1,601.32</i>
104	02/18	02/28/18	AP 013027	@	206 2/28/2018 #10006620522222	SUEZ WATER NEW JERSEY	824.32		2,425.64
						** Account Totals	824.32	0.00	2,425.64
5803-000						<i>Balance Forward</i>			<i>0.00</i>
104	02/18	02/28/18	AP 013027	@	196 2/8/2018 #72-911-088-02	PSE & G	159.71		159.71
						** Account Totals	159.71	0.00	159.71
5805-000						<i>Balance Forward</i>			<i>0.00</i>
104	02/18	02/28/18	AP 013027	@	196 2/8/2018 #72-911-088-02	PSE & G	1,874.72		1,874.72
						** Account Totals	1,874.72	0.00	1,874.72
5850-000						<i>Balance Forward</i>			<i>0.00</i>
104	02/18	02/12/18	GJ DEAN S	@	INS PD BY MASTER SERVICER		9,562.00		9,562.00
						** Account Totals	9,562.00	0.00	9,562.00
5851-000						<i>Balance Forward</i>			<i>0.00</i>
5852-000						<i>Balance Forward</i>			<i>0.00</i>
6803-000						<i>Balance Forward</i>			<i>0.00</i>
104	02/18	02/28/18	AP 013027	@	197 2/8/2018 #72-906-583-02	PSE & G	12.86		12.86
104	02/18	02/28/18	AP 013027	@	197 2/8/2018 #72-909-115-04	PSE & G	406.26		419.12
104	02/18	02/28/18	AP 013027	@	197 2/8/2018 #72-911-552-07	PSE & G	116.48		535.60
104	02/18	02/28/18	AP 013027	@	197 2/8/2018 #72-912-067-07	PSE & G	182.78		718.38
						** Account Totals	718.38	0.00	718.38
6805-000						<i>Balance Forward</i>			<i>0.00</i>
104	02/18	02/28/18	AP 013027	@	197 2/8/2018 #72-912-067-07	PSE & G	167.49		167.49
104	02/18	02/28/18	AP 013027	@	197 2/8/2018 #72-911-552-07	PSE & G	219.01		386.50
104	02/18	02/28/18	AP 013027	@	197 2/8/2018 #72-909-115-04	PSE & G	160.23		546.73
104	02/18	02/28/18	AP 013027	@	197 2/8/2018 #72-906-583-02	PSE & G	53.11		599.84
						** Account Totals	599.84	0.00	599.84

Database:	NAIHANSON ENTITY: 104						General Ledger NAI Hanson Management NAI HANSON MGMT SHOPPES ON DEAN RECEIV	Page: 5 Date: 3/6/2018 Time: 03:06 PM	
Cash							02/18 - 02/18 Report includes an open period. Entries are not final.		
Account Entry									
Entity	Period	Date	Src	Ref	Site	Description	Debit	Credit	Balance
6806-000	LRM - REPAIRS & MAINT						<i>Balance Forward</i>		120.00
104	02/18	02/28/18	AP 013027	@	190	2/8/2018 1/9 & 18 HVAC WRK	AIR COMFORT, LLC	98.10	218.10
104	02/18	02/28/18	AP 013027	@	202	2/26/2018 JAN 2018 ENG HRS	NAI HANSON MANAGEMENT LLC	600.00	818.10
104	02/18	02/28/18	AP 013027	@	202	2/26/2018 DEC ENG HRS	NAI HANSON MANAGEMENT LLC	75.00	893.10
104	02/18	02/28/18	AP 013027	@	204	2/26/2018 BREAKER FOR JAB	SWIFT ELECTRICAL SUPPLY CO. INC	346.53	1,239.63
** Account Totals							1,119.63	0.00	1,239.63
8807-000	MISC - SPECIFIC TENANT						<i>Balance Forward</i>		0.00
104	02/18	02/28/18	AP 013027	@	202	2/26/2018 CHECK LEAK NYSC	NAI HANSON MANAGEMENT LLC	75.00	75.00
** Account Totals							75.00	0.00	75.00
9300-000	ADMIN - POSTAGE & FREIGHT						<i>Balance Forward</i>		0.00
9320-000	ADMIN - OTHER						<i>Balance Forward</i>		0.00
9325-000	ADMIN - BANK CHARGES						<i>Balance Forward</i>		20.00
9450-000	MANAGEMENT FEES						<i>Balance Forward</i>		2,000.00
104	02/18	02/28/18	AP 013027	@	192	2/8/2018 Management Fee	NAI HANSON MANAGEMENT LLC	2,123.36	4,123.36
** Account Totals							2,123.36	0.00	4,123.36
9505-000	LEGAL FEES						<i>Balance Forward</i>		0.00
104	02/18	02/28/18	AP 013027	@	205	2/26/2018 TAX APPEAL SERV	THE IRWIN LAW FIRM, P.A.	6,770.74	6,770.74
** Account Totals							6,770.74	0.00	6,770.74
9515-000	PROFESSIONAL FEES						<i>Balance Forward</i>		500.00
104	02/18	02/28/18	AP 013027	@	193	2/8/2018 RECEIVER FEE	NAI JAMES E. HANSON	500.00	1,000.00
** Account Totals							500.00	0.00	1,000.00
** Grand Totals							109,542.22	109,542.22	

**24-42 South Dean Street
ENGLEWOOD, NEW JERSEY
CHECK REGISTER
FEBRUARY 2018**

Database:	NAIHANSON Check Register NAI Hanson Management NAI HANSON MGMT SHOPPES ON DEAN RECEIV						Page:	1						
ENTITY:	104						Date:	3/6/2018						
Time: 03:11 PM														
2/1/2018 Through 2/28/2018														
Check #	Check Date	Vendor	Account Number	Invoice Number	Invoice Date	Invoice Amount	Discount Amount	Check Amount						
Entity	Reference													
190	2/8/2018	AIR CONT	AIR COMFORT, LLC											
104	1/9 & 18 HVAC WRK		6806-000	4577	1/16/2018	98.10	0.00	98.10						
104	1/9 & 18 HVAC WRK		5791-000	4577	1/16/2018	435.32	0.00	435.32						
					Check Total:	533.42	0.00	533.42						
191	2/8/2018	BE1200	BERGEN FIRE EQUIPMENT, INC.											
104	RECERTF. FIRE EXTGSH		5719-000	24502	1/31/2018	191.93	0.00	191.93						
					Check Total:	191.93	0.00	191.93						
192	2/8/2018	NAI HANS	NAI HANSON MANAGEMENT LLC											
104	Management Fee		9450-000	104_00000001	1/26/2018	2,123.36	0.00	2,123.36						
					Check Total:	2,123.36	0.00	2,123.36						
193	2/8/2018	NAI JEH	NAI JAMES E. HANSON											
104	RECEIVER FEE		9515-000	RECEIVER	12/1/2017	500.00	0.00	500.00						
					Check Total:	500.00	0.00	500.00						
194	2/8/2018	OTIS	OTIS ELEVATOR COMPANY											
104	02/01-02/28/18		5776-000	GHK05445218	1/22/2018	427.45	0.00	427.45						
					Check Total:	427.45	0.00	427.45						
195	2/8/2018	PINTO	PINTO SERVICE, INC.											
104	JANUARY 2018 SERV		5760-000	244871	1/31/2018	650.00	0.00	650.00						
					Check Total:	650.00	0.00	650.00						
196	2/8/2018	PSGALL	PSE & G											
104	#72-911-088-02		5803-000	12/21-01/31	12/21/2017	159.71	0.00	159.71						
104	#72-911-088-02		5805-000	12/21-01/31	12/21/2017	1,874.72	0.00	1,874.72						
					Check Total:	2,034.43	0.00	2,034.43						
197	2/8/2018	PSGALL	PSE & G											
104	#72-906-583-02		6803-000	12/21-01/23	12/21/2017	12.86	0.00	12.86						
104	#72-906-583-02		6805-000	12/21-01/23	12/21/2017	53.11	0.00	53.11						
104	#72-909-115-04		6803-000	12/21-01/23	12/21/2017	406.26	0.00	406.26						
104	#72-909-115-04		6805-000	12/21-01/23	12/21/2017	160.23	0.00	160.23						
104	#72-911-552-07		6803-000	12/21-01/23	12/21/2017	116.48	0.00	116.48						
104	#72-911-552-07		6805-000	12/21-01/23	12/21/2017	219.01	0.00	219.01						
104	#72-912-067-07		6803-000	12/21-01/23	12/21/2017	182.78	0.00	182.78						
104	#72-912-067-07		6805-000	12/21-01/23	12/21/2017	167.49	0.00	167.49						
					Check Total:	1,318.22	0.00	1,318.22						
198	2/8/2018	SSCANLON	S SCANLON CONTRACTORS											
104	02/02 SALT		5770-000	SNOW157-2018	2/3/2018	250.00	0.00	250.00						
104	1/30 SALT		5770-000	SNW145-2017	1/30/2018	250.00	0.00	250.00						
					Check Total:	500.00	0.00	500.00						
199	2/8/2018	VIKI PES	VIKING PEST CONTROL											
104	FEBRUARY 2018		5710-000	19602975	2/1/2018	58.64	0.00	58.64						
					Check Total:	58.64	0.00	58.64						

Database:	NAIHANSON Check Register NAI Hanson Management NAI HANSON MGMT SHOPPES ON DEAN RECEIV						Page:	2	
ENTITY:	104						Date:	3/6/2018	
2/1/2018 Through 2/28/2018									
Check # Entity	Check Date Reference	Vendor	Account Number	Invoice Number	Invoice Date	Invoice Amount	Discount Amount	Check Amount	
200 104	2/26/2018 JAN SERV FEB 2018	CHUSQ	CHUSQUITOS CLEANING SERVICES CORP	5720-000	236	2/18/2018	1,466.09	0.00	1,466.09
						Check Total:	1,466.09	0.00	1,466.09
201 104	2/26/2018 FEBRUARY 2018	GRANTEL	GRANITE TELECOMMUNICATIONS	5719-000	412840551	2/1/2018	181.62	0.00	181.62
						Check Total:	181.62	0.00	181.62
202 104	2/26/2018 DEC ENG HOURS	NAI HANS	NAI HANSON MANAGEMENT LLC	5750-000	2017ENG231Z1	2/20/2018	75.00	0.00	75.00
104	JAN 2018 ENG HRS			5750-000	2018ENG131Z2	2/22/2018	225.00	0.00	225.00
104	CHECK LEAK NYSC			8807-000	2018ENG131Z1	2/15/2018	75.00	0.00	75.00
104	JAN 2018 ENG HRS			6806-000	2018ENG131Z2	2/22/2018	600.00	0.00	600.00
104	DEC ENG HRS			6806-000	2017ENG231Z1	2/20/2018	75.00	0.00	75.00
						Check Total:	1,050.00	0.00	1,050.00
203 104	2/26/2018 02/17 & 2/18 SNW/SLT	SSCANLON	S SCANLON CONTRACTORS	5770-000	SNW1842017	2/18/2018	860.00	0.00	860.00
104	2/7 &2/8 SLT/SNW			5770-000	SNOW169-2017	2/8/2018	990.00	0.00	990.00
						Check Total:	1,850.00	0.00	1,850.00
204 104	2/26/2018 BREAKER FOR JAB	SWIFTE	SWIFT ELECTRICAL SUPPLY CO. INC	6806-000	S10029024701	2/1/2018	346.53	0.00	346.53
						Check Total:	346.53	0.00	346.53
205 104	2/26/2018 TAX APPEAL SERV	THEIRWIN	THE IRWIN LAW FIRM, P.A.	9505-000	02152018	2/15/2018	6,770.74	0.00	6,770.74
						Check Total:	6,770.74	0.00	6,770.74
206 104	2/26/2018 #10006620522222	UNWAT	SUEZ WATER NEW JERSEY	5801-000	01/03-02/02	2/2/2018	824.32	0.00	824.32
						Check Total:	824.32	0.00	824.32
						<i>NAI HANSON MGMT SHOPPES ON DEAN RECEIV Total:</i>	20,826.75	0.00	20,826.75
						<i>Grand Total:</i>	20,826.75	0.00	20,826.75

**24-42 South Dean Street
ENGLEWOOD, NEW JERSEY
RENT ROLL
FEBRUARY 2018**

Database:	NAIHANSON	Rent Roll	Page:	1
		NAI HANSON MGMT RECEIVER SHOPPES ON DEAN	Date:	3/6/2018 3:1
		ENGLEWOOD,NJ	Time:	03:13 PM
		2/28/2018		

Suite Id	Tenant Name	--- Rent Dates ---		Square Footage	Monthly Base Rent	Annual P/S/F	--- Future Rent Increases ---		
		Start	Expire				Date	Mo. Base Rent	An P/S/F

Vacant Suites

104	-1B	Vacant	2,506
104	-3C	Vacant	2,650
104	-4C	Vacant	3,898
104	-5C	Vacant	6,024

Occupied Suites

104	-30	BLUERMERCY, INC	8/12/2015	5/31/2018	2,506	
104	-34-36	TSI ENGLEWD dba NY SPORTS	9/8/2014	1/31/2022	21,346	\$37,824.10
104	-6	EDENICA LLC / MODIANI KITHCI	10/19/2010	1/31/2021	2,124	\$6,740.16

Totals: Occupied Sqft: 63.43% 25,976 \$44,564.26
 Vacant Sqft: 36.57% 14,978 (4 Units)
 Total Sqft: 40,954 (7 Units)
 Leased/Unoccupied Sqft: 0

MT SHOPPES ON DEAN RECEIV: Occupied Sqft: 63.43% 25,976 \$44,564.26
 Vacant Sqft: 36.57% 14,978 (4 Units)
 Total Sqft: 40,954 (7 Units)
 Leased/Unoccupied Sqft: 0

Grand Total: Occupied Sqft: 63.43% 25,976 \$44,564.26
 Vacant Sqft: 36.57% 14,978 (4 Units)
 Total Sqft: 40,954 (7 Units)
 Leased/Unoccupied Sqft: 0

**24-42 South Dean Street
ENGLEWOOD, NEW JERSEY
BANK RECONCILIATION
FEBRUARY 2018**

001 00070 01 PAGE: 1
ACCOUNT: 670400335 02/28/2018

NAI Hanson Mgmt as Receiver
For Shoppes on Dean
235 Moore St
Hackensack NJ 07601-7425

=====
SMALL BUSINESS CHECKING ACCOUNT 670400335
=====

	LAST STATEMENT 01/31/18	155,164.79	
AVG AVAILABLE BALANCE	137,510.54	2 CREDITS	50,051.32
AVERAGE BALANCE	139,298.09	16 DEBITS	74,534.02
		THIS STATEMENT 02/28/18	130,682.09

- - - - - OTHER CREDITS - - - - -

DESCRIPTION	DATE	AMOUNT
Remote Deposit	02/06	43,103.51
Remote Deposit	02/07	6,947.81

- - - - - CHECKS - - - - -

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
184 02/05 1,466.09	190 02/14 533.42	196 02/13 2,034.43
185 02/07 62,812.23	191 02/13 191.93	197 02/13 1,318.22
186 02/05 174.10	192 02/14 2,123.36	198 02/14 500.00
187 02/01 240.00	193 02/20 500.00	199 02/15 58.64
188 02/05 740.00	194 02/13 427.45	
189 02/07 764.15	195 02/14 650.00	

- - - - - DAILY BALANCE - - - - -

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
02/01 154,924.79	02/07 139,019.54	02/15 131,182.09
02/05 152,544.60	02/13 135,047.51	02/20 130,682.09
02/06 195,648.11	02/14 131,240.73	

Database:	NAIHANSON	MRI Bank Reconciliation	Page:	1
Report ID:	MRI_BANKREC	NAI Hanson Management	Date:	3/1/2018
			Time:	04:13 PM

Bank LAK104 MRI Program Source: Windows
LAKELAND BANK

BANK RECONCILIATION**Reconciliation of Opening Statement Balance to Ending Statement Balance**

Reconciliation Number: 12036
Reconciliation Date: 3/1/2018
Statement Ending Date: 2/28/2018

Opening Balance From Statement:	155,164.79
Less Cleared Withdrawals:	74,534.02
Add Cleared Deposits:	50,051.32
Less Bank Fees/Other Adjustments:	0.00
Add Interest Earned/Other Adjustments:	0.00
Research Adjustments:	0.00
 Adjusted Bank Balance:	 130,682.09
Ending Balance From Statement:	130,682.09
 Difference:	 0.00

Notes**Cleared Withdrawals and Deposits**

Date	Period	Reference	Source	Description	Withdrawals	Deposits
1/29/2018	01/18	184	AP	CHUSQUITOS CLEANING SERVICES CORP	1,466.09	
1/29/2018	01/18	185	AP	CITY OF ENGLEWOOD	62,812.23	
1/29/2018	01/18	186	AP	GRANITE TELECOMMUNICATIONS	174.10	
1/29/2018	01/18	187	AP	NAI HANSON MANAGEMENT LLC	240.00	
1/29/2018	01/18	188	AP	S SCANLON CONTRACTORS	740.00	
1/29/2018	01/18	189	AP	SUEZ WATER NEW JERSEY	764.15	
2/8/2018	02/18	190	AP	AIR COMFORT, LLC	533.42	
2/8/2018	02/18	191	AP	BERGEN FIRE EQUIPMENT, INC.	191.93	
2/8/2018	02/18	192	AP	NAI HANSON MANAGEMENT LLC	2,123.36	
2/8/2018	02/18	193	AP	NAI JAMES E. HANSON	500.00	
2/8/2018	02/18	194	AP	OTIS ELEVATOR COMPANY	427.45	
2/8/2018	02/18	195	AP	PINTO SERVICE, INC.	650.00	
2/8/2018	02/18	196	AP	PSE & G	2,034.43	
2/8/2018	02/18	197	AP	PSE & G	1,318.22	
2/8/2018	02/18	198	AP	S SCANLON CONTRACTORS	500.00	
2/8/2018	02/18	199	AP	VIKING PEST CONTROL	58.64	
2/6/2018	02/18	00025980	CM	113		43,103.51
2/7/2018	02/18	00025995	CM	DEAN		6,947.81
				TOTAL:	74,534.02	50,051.32

Database:	NAIHANSON	MRI Bank Reconciliation	Page:	2
Report ID:	MRI_BANKREC	NAI Hanson Management	Date:	3/1/2018
			Time:	04:13 PM

GL Reconciliation**Reconciliation of Ending Statement Balance To General Ledger Balance**

Period: 02/18

Ending Balance From Statement: 130,682.09

Outstanding Checks/Other Withdrawal Adjustments: -13,189.30

Less Outstanding Checks: 13,189.30

Add Cleared, Unjournalized Withdrawal: 0.00

Add Cleared, Journalized Withdrawals for Future Period: 0.00

Deposits in transit/Other Deposit Adjustments: 2,369.29

Add Deposits in Transit: 2,369.29

Less Cleared, Unjournalized Deposits: 0.00

Less Cleared, Journalized Deposits for Future Period: 0.00

Bank Fees/Interest Adjustments: 0.00

Research Adjustments: 0.00

Adjusted GL Balance: 119,862.08

GL Account Balance: 119,862.08

Difference: 0.00

Outstanding Checks

Date	Period	Reference	Source	Description	Amount
1/9/2018	01/18	174	AP	DECORATIVE CONCRETE DESIGNS, INC.	700.00
2/26/2018	02/18	200	AP	CHUSQUITOS CLEANING SERVICES CORP	1,466.09
2/26/2018	02/18	201	AP	GRANITE TELECOMMUNICATIONS	181.62
2/26/2018	02/18	202	AP	NAI HANSON MANAGEMENT LLC	1,050.00
2/26/2018	02/18	203	AP	S SCANLON CONTRACTORS	1,850.00
2/26/2018	02/18	204	AP	SWIFT ELECTRICAL SUPPLY CO. INC	346.53
2/26/2018	02/18	205	AP	THE IRWIN LAW FIRM, P.A.	6,770.74
2/26/2018	02/18	206	AP	SUEZ WATER NEW JERSEY	824.32
Total:					13,189.30

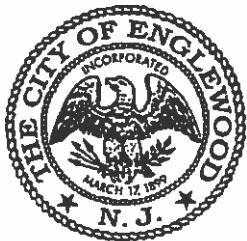
Deposits in Transit

Date	Period	Reference	Source	Description	Amount
2/28/2018	02/18	00026178	CM	104	2,369.29
Total:					2,369.29

**24-42 South Dean Street
ENGLEWOOD, NEW JERSEY
MANAGEMENT FEE CALCULATION
FEBRUARY 2018**

Database:	NAIHANSON	Calculate Management Fee NAI Hanson Management From 12/28/2017 Through 1/26/2018	Page: 1 Date: 1/26/2018 Time: 10:23 AM			
Preliminary						
Bldg Id	Building Name	Fee Method	Flat Rate	Fee Rate	Total CR/ Total Tax	Mgmt. Fee/ Total
104	NAI HANSON MGMT RECI	C - Greater of Method A or Method B	2,000.000	3.000		
Master Lease Lease Id Occupant Name						
104-000503		TSI ENGLEWD dba NY SPORTS CLUB	3.000	54,261.00	1,627.83	
104-000504		BLUERMERCURY, INC	3.000	7,361.11	220.83	
104-000505		EDENICA LLC / MODIANI KITHCEN	3.000	9,156.75	274.70	
Totals for Building 104:				70,778.86		2,123.36
Management Fee for Building 104:				2,123.36		
Amount Previously Invoiced:				0.00		
Amount to Invoice:				2,123.36		
						2,123.36
Grand Total				70,778.86		2,123.36
Total Management Fee:				2,123.36		
Amount Previously Invoiced:				0.00		
Amount to Invoice:				2,123.36		
						2,123.36

**24-42 South Dean Street
ENGLEWOOD, NEW JERSEY
MONTHLY MISCELLANEOUS ADDITIONAL DOCUMENTATION
FEBRUARY 2018**



Englewood

Tax Office

P.O. Box 228 • Englewood, N.J. 07631 • www.cityofenglewood.org

201-871-6607

February 7, 2018

Dear Taxpayer,

The City of Englewood is in receipt of a judgment from the Tax Court of New Jersey for your property. Therefore, the amount for the next quarter is incorrect and a revised bill had to be created. Please see the enclosed bill with the adjustments made on the SECOND quarter of 2018. Please disregard the prior bill and use this bill to pay future quarters. If you have a mortgage company that is responsible for paying your taxes, please forward this information on to them.

If you have any questions, please do not hesitate to contact the Tax Collector directly at the above number.

Sincerely,

A handwritten signature in black ink that reads "Jodi DeMaio".

Jodi DeMaio, CTC

Tax Collector

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	EXPLANATION OF TAXES		
2403	7.02		DESCRIPTION	RATE PER \$100	AMOUNT OF TAX
Property Local: Building Desc: Additional Lots: Land Dimens: Bank	28-46 S DEAN ST STORES & OFFICE 0.579 AC Mortgage #	Tax Acct.# 00005120	COUNTY TAX	0.264	25115.38
			COUNTY OPEN SPACE	0.011	1046.47
			DISTRICT SCHOOL TAX	1.203	114446.20
			LIBRARY TAX	0.036	3424.82
			LOCAL MUNICIPAL TAX	1.127	107216.02

ASSESSED VALUATION INFORMATION

▼ LAND ▼ ▼ IMPROVEMENTS ▼ ▼ TOTAL ▼

1697300 7816100 9513400
 EXEMPTIONS ► NET TAXABLE VALUE ► 9513400

UE SHOPPES ON DEAN LLC (VNO)
888 SEVENTH AVENUE
NEW YORK, NY

10019

2017 TOTAL TAX 2.641 251248.89
 2017 NET TAX 251248.89
 LESS 2017 PREV. BILLED 186533.99
 BALANCE OF 2017 TAX 64714.90

2017 3RD QTR DUE AUG 1, 2017	64905.17	2017 4TH QTR DUE NOV 1, 2017	64714.90	2018 1ST QTR DUE FEB 1, 2018	62812.23	2018 2ND QTR DUE MAY 1, 2018	62812.22
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INFORMATION FOR TAXPAYERS

MAKE CHECK PAYABLE TO: city of Englewood

MAIL TO: Attn: Tax Collector
2-10 N Van Brunt St.
Englewood, NJ 07631

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

REGULAR OFFICE HOURS 9AM-5PM M-F
OUR OFFICE WILL BE OPEN UNTIL 8PM
ON THE FOLLOWING MONDAY NIGHTS,
NOVEMBER 6, 2017, FEBRUARY 5, 2018,
& MAY 7, 2018.

IF YOU ARE RESPONSIBLE FOR PAYING
YOUR TAXES AND DID NOT RECEIVE
THE ORIGINAL BILL YOU CAN USE
THE "ADVICE COPY" TO PAY
Telephone: 201-871-6607

2018 PRELIMINARY TAX

PRELIMINARY TAX IS EQUAL TO
ONE HALF OF 2017 TOTAL NET TAX 125624.45

DISTRIBUTION OF TAXES

County Taxes	11.78%	\$ 29586.67
School Taxes	45.55%	\$ 114446.20
Municipal Taxes	42.67%	\$ 107216.02

STATE AID USED TO OFFSET LOCAL PROPERTY TAXES: The budgets of the government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Services' website at http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html to find (based on the assessed value of this parcel) the amount of state aid used to offset property taxes on this parcel.

CITY OF ENGLEWOOD
BERGEN COUNTYTAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT
2018 2ND QUARTER TAX DUE MAY 1, 2018

2018-2

CITY OF ENGLEWOOD
BERGEN COUNTYTAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT
2018 1ST QUARTER TAX DUE FEBRUARY 1, 2018

2018-1

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
2403	7.02		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE MAY 1, 2018
00005120		62812.22	ADJUSTMENT
		37471.60	CREDIT:
		25340.62	AMT DUE:
		INTEREST	
		CASH	
		CHECK	
		TOTAL	

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
2403	7.02		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE FEBRUARY 1, 2018
00005120		62812.23	ADJUSTMENT
		62812.23	CREDIT:
		0.00	AMT DUE:
		INTEREST	
		CASH	
		CHECK	
		TOTAL	

UE SHOPPES ON DEAN LLC (VNO)
28-46 S DEAN ST

DUPLICATE BILL

CITY OF ENGLEWOOD
BERGEN COUNTY
TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT
2017 4TH QUARTER TAX DUE NOVEMBER 1, 2017

2017-4

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
2403	7.02		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE NOVEMBER 1, 2017
00005120		64714.90	ADJUSTMENT
		64714.90	CREDIT:
		0.00	AMT DUE:
		INTEREST	
		CASH	
		CHECK	
		TOTAL	

CITY OF ENGLEWOOD
BERGEN COUNTY
TAX COLLECTOR'S STUB-DETACH AND RETURN WITH YOUR PAYMENT
2017 3RD QUARTER TAX DUE AUGUST 1, 2017

2017-3

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
2403	7.02		
TAX ACCOUNT NUMBER	TAX BILL NUMBER	TAX AMOUNT BILLED	DUE AUGUST 1, 2017
00005120		64905.17	ADJUSTMENT
		64905.17	CREDIT:
		0.00	AMT DUE:
		INTEREST	
		CASH	
		CHECK	
		TOTAL	

UE SHOPPES ON DEAN LLC (VNO)
28-46 S DEAN ST

DUPLICATE BILL



DUPLICATE BILL